

CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

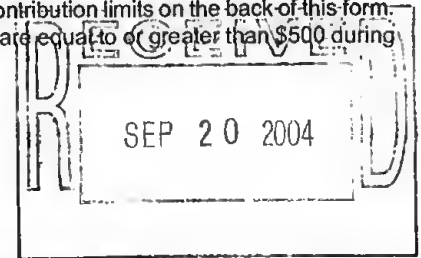
Name of candidate, committee, or corporation Citizens for Quality Education
Office sought or ballot question LCWM School Bond Vote 9-14-04 District 2017

Type of report _____ Candidate report
_____ Campaign committee report
X Association or corporation report
_____ Final report
Period of time covered by report: from 9-1-04 to 9-17-04

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. (See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that are equal to or greater than \$500 during the calendar year.)

CASH \$ 2220.00
+
IN-KIND \$ 225.00
=
TOTAL AMOUNT RECEIVED \$ 2445.00



EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
9-2	Hone/Mag.	192.00
9-3	C.C. Tribune	140.00
9-8	LCWM Long Lake Trip	50.00
9-9	KTOE & KEEZ Radio ads	252.60
9-17	Pres. Printing	1175.23
TOTAL		2309.83

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
TOTAL			

I certify that this is a full and true statement.

Signature [Signature]

Date 9-17-04

Address _____

CAMPAIGN FINANCIAL REPORT
(All of the information in this report is public information)

Name of candidate, committee, or corporation Citizens for Quality Education
Office sought or ballot question LCUM School Bond Vote 9-14-07 District 2017

Type of report _____ Candidate report _____ Period of time covered by report: _____
_____ Campaign committee report _____
X _____ Association or corporation report _____ from 6-19-07 to 9-1-07
_____ Final report _____

CONTRIBUTIONS RECEIVED

Give the total for all contributions received during the period of time covered by this report. Contributions should be listed by type (money or in-kind) rather than contributor. (See note on contribution limits on the back of this form. Use a separate sheet to itemize all contributions from a single source that are equal to or greater than \$500 during the calendar year.)

CASH _____ \$ 2185
+ _____
IN-KIND _____ \$ _____
= _____
TOTAL AMOUNT RECEIVED _____ \$ 2185

EXPENDITURES

Include every disbursement made for a political purpose during period of time covered by report. Attach additional sheets if necessary.

Date	Purpose	Amount
7-16	Dorr Consulting	500.00
8-31	Preferred Printing	1025.00
9-1	Kane & Johnson Architects	500.00
	TOTAL	2025.00

CORPORATE PROJECT EXPENDITURES

Corporations must list any media project or corporate message project for which contribution(s) or expenditure(s) total more than \$200. Submit a separate report for each project. Attach additional sheets if necessary.

Project title or description _____

Date	Purpose	Name and Address of Recipient	Expenditure or Contribution Amount
		TOTAL	

I certify that this is a full and true statement.

Signature _____

Date 9-20-07

Address _____

Report

Office

Name

For office use only:

RECEIVED
JUN 30 2004

Date	Purpose	Amount
6-7-04	Dorr Consulting Services	200
6-18-04	Dorr Consulting Services	1500
	TOTAL	3500

[illegible]

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

Signature

Date _____

Address _____

Printing Needs by Committee

Outreach Committee

• Yard Signs	Quantity <u>50</u>	Due Date <u>8/23</u>
• Reminder Letterhead	Quantity <u>75</u>	Due Date <u>Done</u>
• Buttons	Quantity <u>250</u>	Due Date <u>8/20</u>
• Brochures w/o postage	Quantity <u>2000</u>	Due Date <u>8/20</u>

Inreach Committee

• Letterhead to grads	Quantity <u>300</u>	Due Date <u>Done</u>
• Envelopes	Quantity <u>300</u>	Due Date <u>Done</u>

Get Out the Vote Committee

• Post-its	Quantity <u>3000</u>	Due Date <u>Done</u>
• Door Hangars(facts)	Quantity <u>1500</u>	Due Date <u>9/3</u>
• Door Hangars(Vote yes)	Quantity <u>1500</u>	Due Date <u>9/10</u>
• Brochure with postage	Quantity <u>3000</u>	Due Date <u>8/20</u>

Canvassing Committee

• Letterheads (new res.)	Quantity <u>1000</u>	Due Date <u>Done</u>
• Envelopes	Quantity <u>1000</u>	Due Date <u>Done</u>

Finance Committee

• Letterhead (Thank you)	Quantity <u>200</u>	Due Date <u>Done</u>
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Total Printing needs

• Total Letterhead needed to print	Quantity <u>2000</u>	<u>Cost</u>
• Total Envelope needed to print	Quantity <u>2000</u>	\$ <u> </u>
• Total Door Hangars needed	Quantity <u>3000</u>	\$ <u> </u>
• Total Post-its® needed	Quantity <u>8000</u>	\$ <u>224.64</u>
• Brochures	Quantity <u>5000</u>	\$ <u>699.78</u>
• Business Cards (all committees)	Quantity <u>1000</u>	\$ <u> </u>
• Signs	Quantity <u>50</u>	\$ <u> </u>
• Buttons	Quantity <u>250</u>	\$ <u> </u>
• <u>Grand Total</u>		\$ <u> </u>